

KING LIMOUSINE SERVICE, INC.
370 CROOKED LANE
KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date
August 2, 2019

Voucher Number
15866

Direct Deposits	Type	Account	Amount
Pncbank,	C	****	331.22
National As			
Total Direct Deposits			331.22

38055 100-5015 127 15866 14288 38055
Ryan Sellers
 1512 N Keim St
 POTTSTOWN, PA 19464

Non Negotiable - This is not a check - Non Negotiable

KING LIMOUSINE SERVICE, INC.

Ryan Sellers

Employee ID 127 Fed Taxable Income 785.65 Check Date August 2, 2019
 Location 100-5015 Fed Filing Status S-0 Period Beginning July 22, 2019
 Hourly \$21.50 State Filing Status S-0 Period Ending July 28, 2019

Earnings Statement

Voucher Number 15866
 Net Pay 331.22

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				860.00
OVERTIM				1,149.07
PTO				2,666.00
REGULAR	21.50	37.33	802.60	23,320.46
Gross Earnings		37.33	802.60	27,995.53

Taxes	Amount	YTD
FITW	81.78	3,143.18
MED	11.39	398.33
PA	24.12	843.33
PA-461902	7.86	274.70
PA-UPPB	1.00	31.00
PASUI-E	0.48	16.79
SS	48.70	1,703.14
Taxes	175.33	6,410.47

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	604.50
CHILD SUPT 1 - EFT	149.59	4,631.63
CHILD SUPT 2 - EFT	110.01	3,410.31
DENTAL INS	14.64	453.84
HARTFORD LIFE INS PRE TAX	2.31	71.61
LOCAL LEVY		61.50
Deductions	296.05	9,233.39

Direct Deposits	Type	Account	Amount
Pncbank,	C	***5544	331.22
National			
Association			
Total Direct Deposits			331.22

Time Off	Used	Availabl
PTO	124.00	36.00

KING LIMOUSINE SERVICE, INC.
370 CROOKED LANE
KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date
August 9, 2019

Voucher Number
16010

Direct Deposits	Type	Account	Amount
Pncbank,	C		448.63
National As			
Total Direct Deposits			448.63

38055 100-5015 127 16010 14420
Ryan Sellers
1512 N Keim St
POTTSTOWN, PA 19464

38055

Non Negotiable - This is not a check - Non Negotiable

KING LIMOUSINE SERVICE, INC.

Ryan Sellers

Employee ID 127
Location 100-5015
Hourly \$21.50

Fed Taxable Income
Fed Filing Status
State Filing Status

955.93
S-0
S-0

Check Date August 9, 2019
Period Beginning July 29, 2019
Period Ending August 4, 2019

Earnings Statement

Voucher Number 16010
Net Pay 448.63

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				860.00
OVERTIM	32.25	3.50	112.88	1,261.95
PTO				2,666.00
REGULAR	21.50	40.00	860.00	24,180.46
Gross Earnings		43.50	972.88	28,968.41
Taxes			Amount	YTD
FITW			114.58	3,257.76
MED			13.86	412.19
PA			29.35	872.68
PA-461902			9.56	284.26
PA-UPPB			1.00	32.00
PASUI-E			0.58	17.37
SS			59.27	1,762.41
Taxes			228.20	6,638.67

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	624.00
CHILD SUPT 1 - EFT	149.59	4,781.22
CHILD SUPT 2 - EFT	110.01	3,520.32
DENTAL INS	14.64	468.48
HARTFORD LIFE INS PRE TAX	2.31	73.92
LOCAL LEVY		61.50
Deductions	296.05	9,529.44

Direct Deposits	Type	Account	Amount
Pncbank,	C	***5544	448.63
National			
Association			
Total Direct Deposits			448.63

Time Off	Used	Availabl
PTO	124.00	36.00